"Presented" "Received"

App F IX 4

1927 (me)

File No. 140-27

Previous References
Mo(308-27 & 223

Serial Nos 20,22,30
33 & 34

Later References
Nil 140-27 & 37 & 38

General and Revenue Secretariat.

Serial Nos

Part B for Nov 28

SUBJECT

Inspection of the accounts of the Kolar Town municipality

4 Do. The D C Kolar and Competent No d 3672-3/d 20 11 28 Passes orders on the of the Anort Department in the matter

28/29

General and Revenue Secretariat. | Pol File No 140 of 1927

Serial No 20

Ltr 569 & 187 1/28 from the Comptr. Reports that during the inspection of the accounts of the Kolar town Municipality & the Local Board Duffy it was observed that large sums of money were drawn by Messrs Srinivasa Rao & Kalyana Singh between Nov 1923 & Dec 1924 for road works &c & that Rs 537/6/5 & Rs 332/1/3 are still outstanding against them -

Subs. The Comptroller adds that these persons had no right to draw money from the T.C. on "Self" cheques for works & that the amounts outstanding await adjustment for years -

- If approved we will be asked why the amounts are allowed to be kept as in arrears so long & he will be asked to have the same entered in miraah

3 A Circular will if approved be issued prohibiting the objectionable practice of drawing money from the T.C. on "Self cheques" for works in the offices of local bodies -

(1) Instructions issued vide Pol Secn Govt

12

Note—Contn. sheet

General and Revenue Secretariat. File No 140 of 192

Serial No

generally honorary officials
to ask them to give security
may not look well The mil
clerk may perhaps be
considered as an accountant
and cashier who may be
made to furnish adequate
security—It may be pointed
out that Bench Clerks and V.Ps
should not handle money
The comptroller may perhaps
be consulted He may be
asked to have the amounts
immediately adjusted and
if any fault is brought home
to them suitable action may
be taken in connection with
their conveyance allowance

6-2-83
9/2

5 A may be done

(1) Note by C. D. Saksena on inquiries about reforms in the matter

Shri D. Saksena may please
pass up the file of Conveyance allowance
to Town Servants etc of Towns in Dist,
& Council for fear of [illegible] the
best method of preventing such things
in future

Dist 10/2

Dist re (1)

Draft forwarded 15/2

Note—Contin. sheet

WD 0324—3PB—60,000—31-5-37

General and Revenue Secretariat. | File No. 140 of 1927

Serial No	
22	No 4652 of 1927-9 To Dy Collr Kolar Forwards a copy of the letter from the Comptr and requests him to submit an immediate report in the matter as to the action taken or proposed in regard to the adjustment of the amount
30	Letter No 985-B 30-8-28 from the Prest Bdy Kolar States that the papers in the subject are under circulation among the members & will be disposed of as early as possible
	Submitted for perusal 10 Await final reply & some remark if none received in a Month 29/11/27
33	Letter No C 364 B 22-9-28 from the Dy Collr Kolar Reports on the circumstances under which he Kalyanaiah drew Rs 161-14-6 for disbursement to coolies employed for removing silt in Dasarahalli tank &c in Kolar Taluk, That for reasons given by explanation of the Serg he may be accepted & the amount adjusted in the [illegible] for the work

NOTE—Contn. sheet

1923 4

App. F III—2]

General and Revenue Secretariat. Rev File No. 140 of 1923.

Serial No

11 It is stated that the Sub-Divisional Officer of the Murree Hill-Division, Rao, reported to the D.C. that Nur-Baksh, Vice President, had not properly maintained the nominal roll, for these works, & Dan Singh has submitted an explanation saying that as he had to disburse the wages in a hurry the money was paid without the thumb impressions, etc. in the rolls being taken then & that the amounts were correctly disbursed as per rough rolls subsequently checked by the Sanj Inspector & the Supervisor of the works. The Dy Comr states that Dan Singh's explanation may be accepted & the amount ordered to be finally adjusted as there is no reason to doubt Dan-Singh's statement. Under the circumstances the Dy Comr's recommendation may perhaps be approved & orders for the A further report will also be called for from the D.C. as to the adjustment of the balance amounts outstanding.

7.10.23

NOTE—Contin. Sheet.

WD 6716—6172—20,000—10-23

General and Revenue Secretariat.

NR File No 140 of 1927

Serial No.

The Dy Comr, Kollam, was requested in this office letter No. L 4656/M1 140 27 dt 13/2/28 to submit an immediate Report about the amounts outstanding against the President & Vice President of the Kollam Town Muncipality

	Amount outstanding
President Mr. Govindaraja Rao	Rs 537-6-5
Vice President Mr Kalyanaswamy.	Rs 332-1-3
Total	R. 869-7-8

These amounts were drawn by them between November 1923 & December 1924 & they are still outstanding.

In July 1928, the Kollam Dy Comr stated that the matter is being Considered among the members of the Muncipal Council & its disposal would be expedited

The Dy Comr in his present letter (without making any reference to the previous Correspondence) states that a Sum of Rs 161-14-0 paid to Coolies by the Vice President Kalyanaswamy has been held under objection by the Audit Deptt for the reasons that the attendance of the Coolies has not been marked on

Note—Contn Sheet

and Revenue Secretariat.

File No 1160 of 1927

Serial No

the pass Nominal Roll and that the Thumb impressions of the Coolies have not been duly attested There are no doubtful Serious omissions.

Mr Kalyanasingh says that he has already submitted his explanation to the former Dy Comr These papers and some of the Registers it said to have been given to the President Mr Gurunaga Rao by Mr. Kalyanasingh are said to be untraceable Mr Kalyanasingh says that payment was actually made to the Coolies on 15-5-24 leaving the attendance columns of the Nominal Rolls to be left unfilled in & later on. He has also assured the Dy Comr that the Wages had been correctly calculated & payments made probably in the Mandl Office.

The Rough Nominal Rolls are said to have been taken possession of by Mr Gurunaga Rao and purposely suppressed by him As Mr Kalyanasingh who is a Retired Mukty Officer, has certified that the amounts were actually paid by him,

Note—Contn Sheet

App F III—2]

General and Revenue Secretariat — File No 140 of 1927

Serial No

Hon Hy Comr Recommends that his Statement may be accepted and the Comptroller asked to waive his objection to the expenditure of Rs 167-14-6 Referred to

The Other items outstanding against the President & the Vice President are said to be under Circulation to the Municipal Councillors The Hy Comr may be asked to expedite the matter & submit the Report without any further delay.

2nd Member 4/10/28

The DCs recommendation in regard to this expenditure may be accepted

Please consult- Hy Secy also

CSJ 9/10

Fin Secy

10/10/28

I agree I have known Mr Kalyan Singh this certificate does already may be accepted in the case of the car

CSJ

OFFICE OF THE SECOND MEMBER OF COUNCIL 4 OCT 1928 No 2677

FINANCIAL SECRETARY OCT 1928

R 137 5/11/28

OFFICE OF THE SECOND MEMBER OF COUNCIL 24 OCT 1928 No 2760

Note Cover Sheet

WD 3714—GPB—50,000—18-4-28

1400 of 1927.

L. E. S. Bhimul

Serial No.

Draft Indent

34 E.O. No. R 3692-3 D. 20-11-28 authorises the Comptroller to debit Rs 161-14-6 in final accounts of the Kolar Medical & requests the D.A.G. expedite the adjustment of the other outstanding amounts.

GEN. & REV. SECTT
10 JAN. 1929
L. S. S. Bhimul

WD 6774—GFB—28,12D—12-27

~~3~~ 452
1-1928

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE

No LAD 569

Bangalore dated 18th January 192 8

From

S. SHAMANNA Esq B.A
Comptroller to the Government of
His Highness the Maharaja of Mysore
BANGALORE

To

R Ranga Rao Esq , B A , B L ,
Secretary to the Government of Mysore,
General Department

Sir,

I have the honour to report that during the inspection of the accounts of the Kolar Town Municipality by Mr K Subramanyam, B A , Assistant Comptroller, Local Audit Department, it was seen that large sums of money were drawn by Mr Girmaji Rao, President and by Mr Kalyanasingh, Vice President, during the period Novembe 1923 to December 1924 for Road Works, Cholera Charges, and Water Supply and that Rs 537-6-5 and R 332-1-3 are still outstanding against them

Advances for works can only be made on very rare occasions to contractors, and Presidents and Vice Presidents can pass the work bills and make payments by means of cheques drawn in favour of contractors In the case of works done Amani, the nominal rolls may be paid out of work imprest and the latter recouped frequentl

The President and Vice President had no excuse to draw money from the Treasury on 'self' cheques for works and keep the amoun outstanding adjustment for years

Effective action may kindly be taken to put an end to the o jectionable practice which is found to be in vogue in many Muni cipalities in the Kolar District

I have the honor to be,

Sir,

Your most obedient servant

Comptroller

P. R. VI G1)
ECT

Confidential

CO

Section Nil
File No 140-27
Serial No 22
No L4656

Diary No of letter replied to

General and Revenue Secretariat
( )
the 192

Date of issue 13-2-28

ned by Mr T IC S 28

To The Secretary

Sir,

I am directed to forward herewith Copy of letter No LAD 579 & 18/1/28 from the Comptroller to Govt regarding sums got outstanding against Messrs Giriraja Rao & Kalyansingh on the accounts of the Kolar Town Mil. Cl. amounting in all to Rs 809-7-8 and to request you to be so good as to submit an immediate report on the matter. I have to

List of enclosures

Copied by

Examined by

letters in progress on the subject of the amount over

The

D925—GPB—30 000—26 5-27

Yrs
Sd/ Secy

.86/1875 11

No 985

Office of the President,
Town Municipal Council,
Dated, Kolar the 30th June 1928

Mc 1140-27-30

From

A K Syed Taj Peeran Esquire B A,
President Town Municipal Council,
Kolar

To

R Ranga Rao Esquire, B A B L
Secretary to the Government of
Mysore, General Department,
Bangalore.

Through

The Deputy Commissioner,
Kolar District Kolar

Kolar Town Municipality- Adjustment of sums yet outstanding against Messrs G.Girimaji Rao and K. Kalyan Singh

Sir,

With reference to your letter No L 4656/M1 140-27-22 dated regarding the action taken for the recovery of the sum of Rs 869-7-8 due by Messrs G Girimaji Rao and Kalyan Singh being the amount of advances drawn by them and unaccounted for, I have the honour to state that the subject was placed before a meeting of the Council held on ~~[illegible]~~ 3-3-1928 for investigation and furnishing their views in the matter

2 They have resolved at the meeting that these papers should be circulated among the members Accordingly the file is under circulation and the disposal thereof will be expedited as far as possible under the circumstances

I have the honour to be,
Sir,
Your most obedient servant

President,
Town Municipal Council, Kolar

Forwarded with compliments

CONFIDENTIAL.

12

In all future correspondence please quote—
No C. C. 3.64/27-28
Encls one file 2 books

OFFICE OF THE DEPUTY COMMISSIONER,
KOLAR DISTRICT

Dated, Kolar the 22nd September 1928

11123

From

A K. Syed Taj Peeran, Esq., B A ,
Deputy Commissioner,
Kolar District

ml 140-27-33

To

R. Ranga Rao, Esq., B.A , B L ,
General Secretary to the Government of Mysore,
B a n g a l o r e

Sir,

2286

In forwarding herewith the file of correspondence ending with a D O letter dated the 20th August 1928 from Mr K. Kalyansingh the non-official Vice President of the Kolar Town Municipal Council regarding certain alleged irregularities on his part (Mr Kalyansingh) in the matter of the disbursement of a sum of Rs 161-14-6 to coolies said to have been employed for the removal of silt in Dasarath Kunte and other ponds in Kolar during the distress of 1924, I have the honour to state as follows -

1 It would appear that certain amounts were placed at the disposal of Mr K Kalyansingh out of the Municipal Funds, for payments being made to coolies employed on the above said works The then non-official President Mr G Girimaji Rao appears to have noticed that nominal rolls had not been properly maintained by the Vice President who was in charge of the works, and upon this called for the explanation of Mr Kalyan Singh in the matter The latter not having furnished his explanation Mr Girimaji Rao made an official communication to my predecessor Mr Hiriannaiyya in which he (Mr Girimaji Rao) observed that the non-reply of Mr Kalyan Singh to his communication led him to think that something had been done to the Municipal funds placed at the disposal of Mr Kalyansingh Mr Hiriannaiya called for the explanation of Mr Kalyansingh who furnished the same. This is submitted

and

13

2 Mr Kalyansingh stated that rough muster rolls had been maintained by the supervisors of the works concerned and on their authority fair nominal rolls were being prepared on Shandy days for the purpose of disbursing the amounts of cooly, that the President and the Sanitary Inspector were also checking the said works and that on the 15th May 1924 he had to disburse the amount in question in hurry under the circumstances explained in his letter, leavi the attendance columns of the nominal rolls and the thumb - impressions to be filled up later on, in as correct a manner as the rough nominal rolls showed He assured the Deputy Commissioner that the wages had been correctly calculated payments made to the individuals publicly in the Municipal Office

3 It is not clear from the available papers w further action Mr Hiriannaiya took in the matter after the receipt of the explanation of Mr Kalyansingh As you are perhaps, aware, the question of this Municipality was a problem and I believe he has submitted several reports to Government on the affairs of this Municipality in which he have touched upon this question also However no referen are forthcoming in any of the offices except the file of papers which I am now forwarding

4 These papers were placed before me by the - Municipal Office on the 7th February 1925 for the first t when only I could become aware of this pending question Kalyansingh has stated in his explanation that the rough nominal rolls had been taken possession of by Mr Giri aji and that they were purposely suppressed An effort was to find them out now as Mr Girimaji Rao was not in office but they were in vain

5 The main complaint in the matter is that the attendance of the coolies has not been marked in the fair nominal roll between the dates of th and 15th May 1924 and that the thumb impressions of coolies have not been duly at ed The auditors of the Comptroller's Office also audited the accounts of the Municipality and they have held the

amount in question viz , Rs 161-14-6 under objection only on account of the two omissions noted above These audit - notes as well as some others in respect of which certain large amounts are outstanding against Mr Girimaji Rao for non-production of proper accounts have been placed before the Municipal Council The Council have not disposed of the same yet

6 So far as the allegations of Mr Girimaji Rao against Mr Kalyan Singh are concerned, I am of opinion that no further action is called for at this distance of time It is ascertained that at the time, Messrs Girimaji Rao and - Kalyansingh were not pulling on well with each other, as - President and Vice President respectively Mr Kalyansingh has certified that this amount was disbursed before him Mr Kalyansingh is a retired Military Officer of status and standing I am satisfied that the amount has not been - misappropriated It is not likely that at a time when the relations between the President Mr Girimaji Rao and himself were so much strained the latter would give a handle, to the former, of a serious nature the consequences of which would render him liable not only to a criminal prosecution, but also to lose his pension

7 As I have no evidence before me to distrust the statement made by a gentleman of the standing of Mr Kalyansingh I recommend that his certificate that the entire amount was duly disbursed may be accepted

8 I, therefore, request you to be so good as to obtain the sanction of Government to drop the matter and to address the Comptrolle to waive the corresponding objection

I have the honour to be
Sir,
Your most obedient servant,

Deputy Commissioner,
Kolar District

SRD

15

G.R.S. VI G-31]

SUBJECT ..

Diary No. of letter replied to L1423

Section Rev
File No 150-27
Serial No. 34

General and Revenue Secretariat

( )

, the 192

Proceedings of the Government of
His Highness the Maharaja of Mysore

Date of issue... 20 11 1928

Signed by ...

Read— Lr. No. 320 of 1928-29 from the Secretary to Government, Revenue Department, dated 19-1-1928 forwarding a copy of the Government Order No. R. S. 37-6-27 and R. 332-1-3 dated 19-1-1928 regarding the Permanent Settlement of the Kolar and Chikballapur Districts.

ORDER—

In the Government Order No. R. S. 37-6-27 and R. 332-1-3 dated 19-1-1928 regarding the Permanent Settlement of the Kolar and Chikballapur Districts

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

2 Correspondence ending with Lr. No. 320 C C 364 R 22-9 28 from the Secretary to Government, Revenue Department.

The Subject of

L 38 [illegible]

Meter 3rd

3

~~from the District Board~~
~~recommended by the~~
~~for acceptance Block 2 Thana~~
~~Issue of Rs 161-14-6~~ Sharia Dt
"The amounts ~~separated~~
~~in~~ entertaining against
the Kalyaneswar, ~~Bagdar~~
a Sum of Rs 161-14-6 paid by him
to the Coolies ~~Registration~~
~~Bagdar~~ for renewal ~~of~~
Lift in Dasarata Kunda
has been held under objection
during audit for the reason
that the attendance of the
Coolies has not been marked in List of enclosures
in the form nominal Roll &
that proper vouchers for the
payments have not also been
obtained. In regard of the,
comment the DC ~~has~~ reports
that the Kalyaneswar ~~of~~ Copied by
never stated that the Examined by
bills actually paid by him
to the Coolies on 15-5-24 WD MD—CFD—1,000,00—01-1901
~~of~~ the receipt of the Thumb impression
bearing the entry of the new
nominal Roll to be made.
Later on, ~~when~~ the Peon

G R. S. G/83]

GENERAL AND REVENUE SECRETARIAT

(Continuation sheet draft form.)

Provincial Travelling
Grant to the Railways.
Rates are not mentioned
in the Railway Schedule,
but in a letter to
Military Officers,
have certified to the
actual payment of
the amount in question.
The same may be
authorized to be
admitted in the
accounts of the year.
~~For the reasons stated~~
~~in the~~
leg | Under Dy. Comr.'s Memo
Issue of Rs 161-14-6
have been cancelled
by finally adjusted
& the Comptroller is
requested to admit
the same in the accounts
2nd. Under Dy. Comr.'s
Memo dated 6th

WD 2000—GPS—1,00,000—00-00

(9)

expedition the adjustment
of the other items outstanding
against Brigadier Gajendra Rao
& Kodagudesingha & report the
same to Govt without further
delay.

W/15/11 Secretary

Do you wish Kotelawala's
views first?

R.G. 15/11

Coffee

Proceedings of the Government of His Highness
the Maharaja of Mysore.

R e a d :-

Letter No.L.M.D.669 dated 18th January 1929 from the Comptroller, reporting that the sums of Rs.837-6-3 and Rs. 338-1-3 drawn by Mr. Girimaji Rao the President and Mr. Kalyan Singh Vice President of the Kolar Municipal Council during the period November 1923 to December 1924 for Road Works etc., are still outstanding.

2. Correspondence ending with letter No.C.C.364 dated 22nd September 1928, from the Deputy Commissioner, Kolar on the subject.

ORDER NO.L. 3672-3/ME 140-27-34

Dated, Bangalore, the 16th November 1929.

Out of the amounts shown as outstanding against Mr. Kalyansingh a sum of Rs.161-14-6 paid by him to the coolies for removal of silt in Dasarathkunte has been held under objection during audit for the reason that the attendance of the coolies has not been marked in the fair nominal roll and that proper vouchers for the payments have not also been obtained. In respect of this amount, the Deputy Commissioner reports that Mr. Kalyansingh now states that the amount was actually paid by him to the coolies on 15th May 1924 leaving the rectification of the names and their thumb impressions in the fair nominal roll to be made later on, that the rough nominal rolls were given to Mr. Girimaji Rao and are not now traceable and that as Mr. Kalyansingh, who is a retired Military Officer has certified to the actual payment of the amount in question the same may be authorised to be admitted in the accounts of the Municipality. For the reasons stated by the Deputy Commissioner, the sum of Rs.161-14-6 will be considered as finally adjusted and the Comptroller is requested to admit the same in the accounts.

2. The Deputy Commissioner is requested to expedite the adjustment of the other items outstanding against Messrs. Girimaji Rao and Kalyansingh and report the same to Government without further delay.

for General Secretary to Government.

To

The Deputy Commissioner, Kolar District, with records.

The Comptroller to the Government of Mysore.

K.M.R.3.
18/11.